State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 2

Vendor: 820200758 00, NORTHWEST CHILDREN'S HOME

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	6,781.39
						CFDA 10.550 Total:	6,781.39
07/21/2005	Supt of Public Instruction	1170200507214999000540	0348		10.553	School Breakfast Program	3,240.34
08/17/2005	Supt of Public Instruction	1170200508174999000400	0348		10.553	School Breakfast Program	2,748.25
09/14/2005	Supt of Public Instruction	1170200509144999001140	0348		10.553	School Breakfast Program	3,182.64
10/13/2005	Supt of Public Instruction	1170200510134999002230	0348		10.553	School Breakfast Program	3,854.23
11/16/2005	Supt of Public Instruction	1170200511164999001020	0348		10.553	School Breakfast Program	3,583.82
11/23/2005	Supt of Public Instruction	1170200511234999000630	0348		10.553	School Breakfast Program	110.95
12/14/2005	Supt of Public Instruction	1170200512144999001510	0348		10.553	School Breakfast Program	3,587.47
01/19/2006	Supt of Public Instruction	1170200601194999000760	0348		10.553	School Breakfast Program	3,480.00
02/23/2006	Supt of Public Instruction	1170200602234999000490	0348		10.553	School Breakfast Program	3,730.01
03/17/2006	Supt of Public Instruction	1170200603174999001160	0348		10.553	School Breakfast Program	3,414.98
04/19/2006	Supt of Public Instruction	1170200604194999000830	0348		10.553	School Breakfast Program	4,010.32
05/17/2006	Supt of Public Instruction	1170200605174999000800	0348		10.553	School Breakfast Program	3,388.17
06/21/2006	Supt of Public Instruction	1170200606214999000840	0348		10.553	School Breakfast Program	3,907.06
						CFDA 10.553 Total:	42,238.24
07/21/2005	Supt of Public Instruction	1170200507214999000530	0348		10.555	National School Lunch Program	5,295.04
07/21/2005	Supt of Public Instruction	1170200507214999000550	0348		10.555	National School Lunch Program	683.20
08/17/2005	Supt of Public Instruction	1170200508174999000390	0348		10.555	National School Lunch Program	5,905.74
08/17/2005	Supt of Public Instruction	1170200508174999000410	0348		10.555	National School Lunch Program	696.15
09/14/2005	Supt of Public Instruction	1170200509144999001130	0348		10.555	National School Lunch Program	4,848.10
09/14/2005	Supt of Public Instruction	1170200509144999001150	0348		10.555	National School Lunch Program	178.29
10/13/2005	Supt of Public Instruction	1170200510134999002220	0348		10.555	National School Lunch Program	6,431.96
10/13/2005	Supt of Public Instruction	1170200510134999002240	0348		10.555	National School Lunch Program	883.26
11/16/2005	Supt of Public Instruction	1170200511164999001010	0348		10.555	National School Lunch Program	5,534.86
11/16/2005	Supt of Public Instruction	1170200511164999001030	0348		10.555	National School Lunch Program	807.03
11/23/2005	Supt of Public Instruction	1170200511234999000620	0348		10.555	National School Lunch Program	422.04
12/14/2005	Supt of Public Instruction	1170200512144999001500	0348		10.555	National School Lunch Program	5,870.00
12/14/2005	Supt of Public Instruction	1170200512144999001520	0348		10.555	National School Lunch Program	774.90
01/19/2006	Supt of Public Instruction	1170200601194999000750	0348		10.555	National School Lunch Program	5,438.12
01/19/2006	Supt of Public Instruction	1170200601194999000770	0348		10.555	National School Lunch Program	584.01
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02/23/2006	Supt of Public Instruction	1170200602234999000480	0348		10.555	National School Lunch Program	6,186.64

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2006	Supt of Public Instruction	1170200603174999001150	0348		10.555	National School Lunch Program	5,254.90
03/17/2006	Supt of Public Instruction	1170200603174999001170	0348		10.555	National School Lunch Program	747.81
04/19/2006	Supt of Public Instruction	1170200604194999000820	0348		10.555	National School Lunch Program	6,010.82
04/19/2006	Supt of Public Instruction	1170200604194999000840	0348		10.555	National School Lunch Program	922.95
05/17/2006	Supt of Public Instruction	1170200605174999000790	0348		10.555	National School Lunch Program	5,635.80
05/17/2006	Supt of Public Instruction	1170200605174999000810	0348		10.555	National School Lunch Program	675.36
06/21/2006	Supt of Public Instruction	1170200606214999000830	0348		10.555	National School Lunch Program	6,433.80
06/21/2006	Supt of Public Instruction	1170200606214999000850	0348		10.555	National School Lunch Program	795.69
						CFDA 10.555 Total:	77,369.90
						Vendor Total:	126,389.53